

UNITED STATES GOVERNMENT INTERAGENCY AGREEMENT (IAA)

Agreement Between Federal Agencies

Order Requirements and Funding Information (Order) Section



IAA Number

GT&C #

Order #

Amendment # / Mod #

Servicing Agency's Agreement

Tracking Number (Optional) GSA0902

PRIMARY ORGANIZATION / OFFICE INFORMATION

24.	Requesting Agency	Servicing Agency
Primary Organization / Office Name	General Services Administration	Digital Infrastructure Services Center - FMMI Vendor ID 1400000353
Responsible Organization / Office Address	1800 F Street NW Washington, DC 20405	8930 Ward Parkway Kansas City, MO 64114

ORDER REQUIREMENTS INFORMATION

25. Order Action (Check One)

- ☒ **New**
- ☐ **Modification (Mod)** - List affected Order blocks being changed and explain the changes being made. For Example: for a performance period mod, state the new performance period for this Order in Block 27. **Fill out the Funding Modification Summary by Line** (Block 26) if the mod involves adding, deleting or changing **Funding for an Order Line**.
- ☐ **Cancellation** – Provide a brief explanation for Order cancellation and fill in the Performance Period End Date for the effective cancellation date.

26. Funding Modification Summary by Line	Line # 0001 GSA0902	Line # 0002	Line # 0003	Total of All Other Lines (attach funding details)	Total
Original Line Funding	\$490,297.15				\$490,297.15
Cumulative Funding Changes From Prior Mods [addition (+) or reduction (-)]	\$0.00				\$0.00
Funding Change for This Mod	\$0.00				\$0.00
TOTAL Modified Obligation	\$490,297.15				\$490,297.15
Total Advance Amount (-)	\$0.00				\$0.00
Net Modified Amount Due	\$490,297.15				\$490,297.15

27. Performance Period

Start Date

10-01-2021

End Date

09-30-2022

For a performance period mod, insert the start and end dates that reflect the new performance period.

MM-DD-YYYY

MM-DD-YYYY

UNITED STATES GOVERNMENT INTERAGENCY AGREEMENT (IAA)

Agreement Between Federal Agencies

Order Requirements and Funding Information (Order) Section



IAA Number _____
 GT&C # _____ Order # _____ Amendment # / Mod # _____

Servicing Agency's Agreement
 Tracking Number (Optional) GSA0902

28. Order Line / Funding Information														Line Number			
Requesting Agency Funding Information										Servicing Agency Funding Information							
ALC										12-40-0407							
Component	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB	
TAS (required by 10/1/2014)											012			X	4609	000	
and/or current TAS format																	
BETC				DISB						COLL							
Object Class Code (Optional)										0200							
BPN										801201760							
BPN + 4 (Optional)																	
Additional Accounting Classification / Information (Optional)				2022-A-00-285X-IT39- Q00T3CL0-AF200-TS1404						22XX WC0004609R IT05100000 IT.RN.N009.02.N000.GSA00							
Requesting Agency Funding Expiration Date										Requesting Agency Funding Cancellation Date							
09-30-2022										09-30-2027							
MM-DD-YYYY										MM-DD-YYYY							
Project Number & Title GSA0902 - GSA.Hosting_Conexus																	
Description of Products and/or Service, including the Bona Fide Need for this Order (State or attach a description of products/services, including the Bona Fide need for this Order.) Refer to attached Price Quote and applicable appendices.																	
North American Industry Classification System (NCAIS) Number (Optional)																	
Breakdown of Reimbursable Line Costs and/or Breakdown of Assisted Acquisition Line Cost:																	
Unit of Measure								Contract Cost		\$0.00							
Quantity		Unit Price		Total				Servicing Fees		\$0.00							
1		\$490,297.15		\$490,297.15				Total Obligated Cost		\$0.00							
Overhead Fees and Charges				\$0.00				Advance for Line (-)		\$0.00							
Total Line Amount Obligated				\$490,297.15				Net Total Cost		\$0.00							
Advance Line Amount (-)				\$0.00				Assisted Acquisition Servicing Fees Explanation									
Net Line Amount Due				\$490,297.15													
Type of Service Requirements																	
<input checked="" type="checkbox"/> Severable Service <input type="checkbox"/> Non-severable Service <input type="checkbox"/> Not Applicable																	

UNITED STATES GOVERNMENT INTERAGENCY AGREEMENT (IAA)

Agreement Between Federal Agencies

Order Requirements and Funding Information (Order) Section



IAA Number

GT&C #

Order #

Amendment # / Mod #

Servicing Agency's Agreement

Tracking Number (Optional) GSA0902

29. Advance Information(Complete Block 29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C)

Total Advance Amount for the Order \$0.00 [All Order Line Advance amounts (Block 28) must sum to this total.]

Revenue Recognition Methodology(according to SFFAS 7)(Identify the Revenue Recognition Methodology that will be used to account for the Requesting Agency's expense and the Servicing Agency's revenue.)

- ☐ Straight-line - Provide amount to be accrued, and Number of Months.
- ☐ Accrual Per Work Completed- Identify the accounting post period:
- ☐ Monthly per work completed and invoiced
- ☐ Other- Explain other regular period (bimonthly, quarterly, etc.) for posting accruals and how the accrual amounts will be communicated if other than billed.

30. Total Net Order Amount: \$ 490,297.15

[All Order Line Net Amounts Due for reimbursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 28) must sum to this total.]

31. Attachments (State or list attachments.)

- ☐ Key project and/or acquisition milestones (Optional except for Assisted Acquisition Agreements)
- ☐ Other Attachments (Optional)

BILLING AND PAYMENT INFORMATION

32. Payment Method (Check One) [Intra-governmental Payment and Collection (IPAC) is the Preferred Method.]

If IPAC is used, the payment method must agree with the IPAC Trading Partner Agreement (TPA).

- ☐ Requesting Agency Initiated IPAC ☒ Servicing Agency Initiated IPAC
- ☐ Credit Card ☐ Other- Explain other payment method and reasoning

33. Billing Frequency

[An Invoice must be submitted by the Servicing Agency and accepted by the Requesting Agency BEFORE funds are reimbursed (i.e., via IPAC transaction)]

- ☒ Monthly ☐ Quarterly ☐ Other Billing Frequency (include explanation):

34. Payment Terms(Select One)

- ☐ 7 days ☒ Other Payment Terms
Upon Receipt

UNITED STATES GOVERNMENT INTERAGENCY AGREEMENT (IAA)

Agreement Between Federal Agencies

Order Requirements and Funding Information (Order) Section



IAA Number _____
 GT&C # _____ Order # _____ Amendment # / Mod # _____

Servicing Agency's Agreement
 Tracking Number (Optional) GSA0902

35. Funding Clauses / Instructions(Optional) (State and/or list funding clauses/instructions such as Subject to the Availability of Funds)


36. Delivery / Shipping Information for Products (Optional)

Agency Name	
Point of Contact (POC) Name & Title	
POC Email Address	
Delivery Address / Room Number	
POC Telephone Number	
Special Shipping Information	

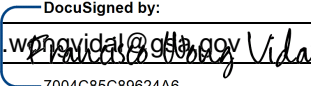
APPROVALS AND CONTACT INFORMATION

37. Program Officials

The Program Officials, as identified by the Requesting Agency and Servicing Agency, must ensure that the scope of work is properly defined and can be fulfilled for this Order. The Program Official may or may not be the Contracting Officer depending on each agency's IAA business process.

	Requesting Agency	Servicing Agency
Name	Tracey Malick	Robert Boucher
Title	Deputy Director, Office of Enterprise Technology Solutions	Branch Chief, BRMPM
Telephone Number	(215) 446-4803	(816) 823-4011
Fax Number		
Email Address	tracey.malick@gsa.gov	robert.boucher@usda.gov
SIGNATURE		
Date Signed		

38. Funding Officials — The Funds Approving Officials, as identified by the Requesting Agency and Servicing Agency, certify that the funds **are accurately** cited and can be properly accounted for per the purposes set forth in the Order. The Requesting Agency Funding Official signs to obligate funds. The Servicing Agency Funding Official signs to start the work, and to bill, collect, and properly account for funds from the Requesting Agency, in accordance with the agreement.

	Requesting Agency	Servicing Agency
Name	Francisco Wong Vidal	Chuck Koelsch
Title	Financial Management Analyst	Chief, FinMgmtBranch
Telephone Number	202-357-9617	816-823-1196
Fax Number		
Email Address	francisco.wongvidal@gsa.gov	chuck.koelsch@usda.gov
SIGNATURE		
Date Signed		

UNITED STATES GOVERNMENT INTERAGENCY AGREEMENT (IAA)

Agreement Between Federal Agencies

Order Requirements and Funding Information (Order) Section



IAA Number

GT&C #

Order #

Amendment # / Mod #

Servicing Agency's Agreement

Tracking Number (Optional) GSA0902

CONTACT INFORMATION

39. FINANCE OFFICE Points of Contact (POCs)

	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)
Name	Kristine Curtis	Nancy Chapman
Title	Billing Management Specialist	Financial Management Specialist
Office Address	1800 F St NW PO Box 17181 Washington DC	8930 Ward Parkway Kansas City MO
Telephone Number	(703) 306-6214	(816) 926-2355
Fax Number		
Email Address	kristine.curtis@gsa.gov	nancy.chapman@usda.gov
Signature & Date (Optional)		

40. ADDITIONAL Points of Contacts (POCs) (as determined by each Agency).

This may include CONTRACTING Office Points of Contact (POCs).

	Requesting Agency	Servicing Agency
Name	Darshak Sangoi	
Title	IT Specialist	
Office Address	1800 F Street NW Washington DC	
Telephone Number	(202-304-6645	
Fax Number		
Email Address	loren.smith@gsa.gov	
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		